

# Singh Beverages Depot

202, Sector 17, Mumbai - 400017

Invoice no 1973

Date 23-11-2023

## TAX INVOICE

Billed From	Billed To	Shipped to
Singh Beverages Depot 202, Sector 17, Mumbai - 400017 GSTIN:24AAACM3456J1Z4 PAN:AAACM3456J	Nisha Arora 3535, Aundh, Mumbai GSTIN:24BWOHM4720T1Z2 PAN:LVSHN8513B	Nisha Arora 3535, Aundh, Mumbai GSTIN:24BWOHM4720T1Z2 PAN:LVSHN8513B

Particulars	Price	Batch	Mfg Dt	Exp Dt	Quantity	Per	CGST	SGST	Amount
<b>Fortune Sunflower Oil</b> <i>Act II Popcorn</i> HSN:1512	120.00	20230416-604	16-04-2023	25-07-2023	18	liter	6%	6%	₹ 2,160
<b>Quaker Oatmeal</b> <i>Nutty Gritties Dried Fruits</i> HSN:1904	120.00	20230317-127	17-03-2023	25-06-2023	20	pack	6%	6%	₹ 2,400
<b>Dabur Honey</b> <i>Everest Garam Masala</i> HSN:409	300.00	20230109-049	09-01-2023	19-04-2023	13	jar	6%	6%	₹ 3,900

**TOTAL**

**₹ 8,460**

**Sub Total ₹ 8,460**

CGST@6% ₹ 507.60

SGST@6% ₹ 507.60

Total Tax Amount ₹ 1,015.20

**Grand Total ₹ 9,475**